

**Table 3.4. Personal Current Tax Receipts**

[Billions of dollars]

Last Revised on: August 05, 2014

Line		2006	2007	2008	2009	2010	2011
1	<b>Personal current taxes <sup>1</sup></b>	<b>1,352.1</b>	<b>1,487.9</b>	<b>1,435.2</b>	<b>1,144.9</b>	<b>1,191.5</b>	<b>1,400.6</b>
2	<b>Federal</b>	<b>1,049.6</b>	<b>1,164.4</b>	<b>1,101.7</b>	<b>857.2</b>	<b>893.8</b>	<b>1,076.6</b>
3	Income taxes	1,049.6	1,164.4	1,101.7	857.2	893.8	1,076.6
4	Withheld	867.2	951.1	948.1	833.1	883.4	986.9
5	Declarations and settlements	378.9	420.0	439.8	297.4	263.3	321.9
6	Less: Refunds	196.4	206.8	286.3	273.4	252.9	232.2
7	Other taxes <sup>2</sup>	0.0	0.0	0.0	0.0	0.0	0.0
8	<b>State and local</b>	<b>302.5</b>	<b>323.5</b>	<b>333.5</b>	<b>287.8</b>	<b>297.6</b>	<b>324.1</b>
9	Income taxes	276.2	296.4	307.0	259.5	267.1	292.9
10	Motor vehicle licenses	14.7	15.0	14.9	15.4	16.3	17.0
11	Property taxes	6.6	6.9	7.0	7.4	7.5	7.3
12	Other taxes <sup>3</sup>	5.0	5.2	4.6	5.4	6.6	6.9

**Table 3.4. Personal Current Tax Receipts**

[Billions of dollars]

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Line		2012	2013
1	<b>Personal current taxes <sup>1</sup></b>	<b>1,503.7</b>	<b>1,661.8</b>
2	<b>Federal</b>	<b>1,149.0</b>	<b>1,286.8</b>
3	Income taxes	1,149.0	1,286.8
4	Withheld	1,052.1	1,083.2
5	Declarations and settlements	335.8	432.7
6	Less: Refunds	238.9	229.1
7	Other taxes <sup>2</sup>	0.0	0.0
8	<b>State and local</b>	<b>354.7</b>	<b>375.0</b>
9	Income taxes	322.7	342.7
10	Motor vehicle licenses	17.5	17.8
11	Property taxes	7.4	7.4
12	Other taxes <sup>3</sup>	7.0	7.1

**Legend / Footnotes:**

1. Excludes estate and gift taxes, which are classified in the NIPAs as capital transfers.

2. Consists of the dividends tax in 1933-34 and of the automobile use tax in 1942-46.

3. Consists largely of hunting, fishing, and other personal licenses.